

JUN. 6. 2008 11:36AM

OBLON SPIVAK

NO. 669 P. 1

40 years
1968-2008

June 6, 2008



ATTORNEYS AT LAW

KATHLEEN A. MORSEBERGER
CONTROLLER
(703) 412-6494
KMORSEBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of May 2008. Please review the highlighted charge on Serial Number 10/549,294, in the amount of \$210.00 on fee code number 1201.

This charge appears to be in error as there were only 4 Independent Claims remaining after the March 31, 2008 Amendment.

Please review this application and kindly refund \$210.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 1/2 * RCVD AT 6/6/2008 10:36:25 AM [Eastern Daylight Time] * SVR:USPTO-EFXXF-6/8 * DNS:2736500 * CSID:703 413 2220 * DURATION (mm:ss):00:58

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OBLON SPIVAK

NO. 669 P. 2



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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

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DATE POSTED			DESCRIPTION	DOCKET NO.	FEE	CHARGES	BALANCE
MO.	DAY	YR.	(Serial, Patent, TM, Order)		CODE	& CREDITS (+)	AMT.
05	01	08	11564340	288668US2S CONT	1201	\$-600.00	\$32,148.71
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05	02	08	11960109	320105US0CIP	1203	\$370.00	\$31,508.71
05	02	08	10486824	249098US6PCT	1251	\$-120.00	\$31,628.71
05	02	08	11401937	289391US2	1806	\$-180.00	\$31,408.71
05	02	08	11925708	315388US20	2251	\$80.00	\$31,748.71
05	05	08	10933519	267884US-2X CONT	1809	\$180.00	\$31,568.71
05	05	08	11754724	311682US0PCT	1615	\$1,550.00	\$30,018.71
05	05	08	09831918	208608US0PCT	1252	\$-340.00	\$30,358.71
05	05	08	10503723	256234US0PCT	1814	\$-130.00	\$30,488.71
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05	06	08	11166371	273866US0CONT	1814	\$130.00	\$30,058.71
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05	06	08	11688073	304766US0CONT	1814	\$-130.00	\$30,648.71
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05	09	08	11924069	316834US8	1253	\$1,050.00	\$28,346.71
05	12	08	11564732	288668US2SCONT	1201	\$-1,000.00	\$29,346.71

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